



Council Auditor's Office

Affordable Housing Consultant Services Audit Follow-up

Report #779A

Released on: April 9, 2019

OFFICE OF THE COUNCIL AUDITOR
Suite 200, St. James Building



April 9, 2019

Report #779A

Honorable Members of the City Council
City of Jacksonville

The purpose of this report is to document our follow-up review of our past report #779, Affordable Housing Consultant Services Audit, and to determine whether corrective action has been taken in response to our findings and recommendations. We are providing this special written report in accordance with Ordinance Code Section 102.102. This report does not represent an audit or attestation conducted pursuant to Government Auditing Standards.

We sent a follow-up letter to the City's Administration on May 22, 2018, inquiring as to the status of the original audit report recommendations. We reviewed the recommendations from our audit report, the auditees' responses to the recommendations, and the auditees' responses to our follow-up letter. We then performed limited testing to verify responses.

Based on the responses received and our follow-up testing, it appears that the responsible parties complied with our audit recommendations without exception. Here is a table detailing the original number of issues noted and how many have been resolved as of this follow-up.

Types of Issues	Original Number of Issues	Issues Cleared	Remaining Issues
Internal Control Weaknesses	0	0	0
Findings	12	12	0
Opportunities for Improvement	1	1	0
Total	13	13	0

We would like to thank the Administration for their cooperation in conducting this follow-up review.

Sincerely,

Kyle S. Billy

Kyle S. Billy, CPA
Council Auditor